

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
 PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES
 2-2-12, MILAN TOWNSHIP, ALLEN COUNTY
 FOR THE FISCAL YEAR ENDING 2008

<u>UNIT'S FUND NO.</u>	<u>FUND NAME</u>	<u>FUND TYPE</u>	<u>BEG. CASH BALANCE</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>	<u>ENDING CASH BALANCE</u>	<u>INVESTMENTS</u>	<u>CASH AND INVESTMENTS</u>
TOTAL GENERAL	0 GENERAL	GENERAL	\$62,945.13	\$23,016.89	\$19,402.41	\$66,559.61	\$0.00	\$66,559.61
			\$62,945.13	\$23,016.89	\$19,402.41	\$66,559.61	\$0.00	\$66,559.61
	0 BUGGY LICENSE	SPECIAL REVENUE	\$0.00	\$13,950.00	\$13,950.00	\$0.00	\$0.00	\$0.00
	0 FIREFIGHTING	SPECIAL REVENUE	\$18,745.82	\$45,514.69	\$48,080.00	\$16,180.51	\$0.00	\$16,180.51
	0 RAINY DAY	SPECIAL REVENUE	\$24,959.00	\$400.28	\$0.00	\$25,359.28	\$0.00	\$25,359.28
TOTAL SPECIAL REVENUE	0 TOWNSHIP ASSISTANCE	SPECIAL REVENUE	\$62,432.38	\$7,945.44	\$0.00	\$70,377.82	\$0.00	\$70,377.82
			\$106,137.20	\$67,810.41	\$62,030.00	\$111,917.61	\$0.00	\$111,917.61
TOTAL CAPITAL PROJECTS	0 CUMULATIVE FIRE	CAPITAL PROJECTS	\$274,007.70	\$52,580.96	\$43,777.59	\$282,811.07	\$0.00	\$282,811.07
			\$274,007.70	\$52,580.96	\$43,777.59	\$282,811.07	\$0.00	\$282,811.07
TOTAL AGENCY	0 LEVY EXCESS AGENCY	AGENCY	\$2,191.00	\$0.00	\$2,191.00	\$0.00	\$0.00	\$0.00
			\$2,191.00	\$0.00	\$2,191.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL			\$445,281.03	\$143,408.26	\$127,401.00	\$461,288.29	\$0.00	\$461,288.29
LESS:								
INVESTMENT SALES:				\$0.00				
INVESTMENT PURCHASES:					\$0.00			
TRANSFERS IN:				\$2,191.00				
TRANSFERS OUT:					\$2,191.00			
NET RECEIPTS AND DISBURSEMENTS:				\$141,217.26	\$125,210.00			

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
PART 2 - RECEIPTS
2-2-12, MILAN TOWNSHIP, ALLEN COUNTY
FOR THE FISCAL YEAR ENDING 2008

<u>UNIT'S FUND NO.</u>	<u>FUND NAME</u>	<u>FUND TYPE</u>	<u>UNIT'S ACCT NO.</u>	<u>REVENUE NAME</u>	<u>REVENUE CLASSIFICATION</u>	<u>AMOUNT</u>	<u>TOTALS</u>
	0 GENERAL	GENERAL		0 AUTO AND AIRCRAFT EXCISE TAX	TAXES	\$1,107.37	
	0 GENERAL	GENERAL		0 COMMERCIAL VEHICLE EXCISE TAX	TAXES	\$125.44	
	0 GENERAL	GENERAL		0 GENERAL PROPERTY TAXES	TAXES	\$15,993.03	
TOTAL TAXES							\$17,225.84
	0 GENERAL	GENERAL		0 INTEREST EARNED	MISCELLANEOUS	\$5,322.05	
TOTAL MISCELLANEOUS							\$5,322.05
	0 GENERAL	GENERAL		0 TRANSFER OF FUNDS-OTHER	OTHER FINANCING SOURCES	\$469.00	
TOTAL OTHER FINANCING SOURCES							\$469.00
TOTAL GENERAL							\$23,016.89
TOTAL GENERAL							\$23,016.89
	0 BUGGY LICENSE	SPECIAL REVENUE		0 MISCELLANEOUS REVENUE-OTHER	MISCELLANEOUS	\$13,950.00	
TOTAL MISCELLANEOUS							\$13,950.00
TOTAL BUGGY LICENSE							\$13,950.00
	0 FIREFIGHTING	SPECIAL REVENUE		0 AUTO AND AIRCRAFT EXCISE TAX	TAXES	\$1,981.60	
	0 FIREFIGHTING	SPECIAL REVENUE		0 COMMERCIAL VEHICLE EXCISE TAX	TAXES	\$38.64	
	0 FIREFIGHTING	SPECIAL REVENUE		0 COUNTY OPTION INCOME TAX	TAXES	\$12,001.51	
	0 FIREFIGHTING	SPECIAL REVENUE		0 GENERAL PROPERTY TAXES	TAXES	\$29,770.94	
TOTAL TAXES							\$43,792.69
	0 FIREFIGHTING	SPECIAL REVENUE		0 TRANSFER OF FUNDS-OTHER	OTHER FINANCING SOURCES	\$1,722.00	
TOTAL OTHER FINANCING SOURCES							\$1,722.00
TOTAL FIREFIGHTING							\$45,514.69
	0 RAINY DAY	SPECIAL REVENUE		0 MISCELLANEOUS REVENUE-OTHER	MISCELLANEOUS	\$400.28	
TOTAL MISCELLANEOUS							\$400.28
TOTAL RAINY DAY							\$400.28
	0 TOWNSHIP ASSISTANCE	SPECIAL REVENUE		0 AUTO AND AIRCRAFT EXCISE TAX	TAXES	\$393.41	
	0 TOWNSHIP ASSISTANCE	SPECIAL REVENUE		0 COMMERCIAL VEHICLE EXCISE TAX	TAXES	\$44.56	
	0 TOWNSHIP ASSISTANCE	SPECIAL REVENUE		0 GENERAL PROPERTY TAXES	TAXES	\$5,910.87	
TOTAL TAXES							\$6,348.84
	0 TOWNSHIP ASSISTANCE	SPECIAL REVENUE		0 INTEREST EARNED	MISCELLANEOUS	\$1,596.60	
TOTAL MISCELLANEOUS							\$1,596.60

TOTAL TOWNSHIP ASSISTANCE					\$7,945.44
TOTAL SPECIAL REVENUE					\$67,810.41
	0 CUMULATIVE FIRE	CAPITAL PROJECTS	0 AUTO AND AIRCRAFT EXCISE TAX	TAXES	\$3,045.26
	0 CUMULATIVE FIRE	CAPITAL PROJECTS	0 COMMERCIAL VEHICLE EXCISE TAX	TAXES	\$59.36
	0 CUMULATIVE FIRE	CAPITAL PROJECTS	0 GENERAL PROPERTY TAXES	TAXES	\$45,750.93
TOTAL TAXES					\$48,855.55
	0 CUMULATIVE FIRE	CAPITAL PROJECTS	0 INTEREST EARNED	MISCELLANEOUS	\$3,725.41
TOTAL MISCELLANEOUS					\$3,725.41
TOTAL CUMULATIVE FIRE					\$52,580.96
TOTAL CAPITAL PROJECTS					\$52,580.96
GRAND TOTAL					\$143,408.26

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
 PART 3A, Page 1 - DISBURSEMENTS
 2-2-12, MILAN TOWNSHIP, ALLEN COUNTY
 FOR THE FISCAL YEAR ENDING 2008

<u>UNIT'S FUND NO.</u>	<u>FUND NAME</u>	<u>FUND TYPE</u>	<u>DEPT.</u>	<u>CATEGORY</u>	<u>AMOUNT</u>	<u>TOTALS</u>
	0 GENERAL	GENERAL	TWP FUND-GENERAL GOVERNMENT	PERSONAL SERVICES	\$15,000.00	
	0 GENERAL	GENERAL	TWP FUND-GENERAL GOVERNMENT	SUPPLIES	\$407.20	
	0 GENERAL	GENERAL	TWP FUND-GENERAL GOVERNMENT	OTHER SERVICES AND CHARGES	\$3,995.21	
TOTAL TWP FUND-GENERAL GOVERNMENT						\$19,402.41
BY CATEGORY FOR FUND:						
				PERSONAL SERVICES	\$15,000.00	
				SUPPLIES	\$407.20	
				OTHER SERVICES AND CHARGES	\$3,995.21	
TOTAL GENERAL						\$19,402.41
TOTAL GENERAL						\$19,402.41
GRAND TOTAL						\$19,402.41

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
 PART 3A, Page 2 - DISBURSEMENTS
 2-2-12, MILAN TOWNSHIP, ALLEN COUNTY
 FOR THE FISCAL YEAR ENDING 2008

<u>UNIT'S FUND NO.</u>	<u>FUND NAME</u>	<u>FUND TYPE</u>	<u>CATEGORY</u>	<u>AMOUNT</u>	<u>TOTALS</u>
	0 BUGGY LICENSE	SPECIAL REVENUE	PERSONAL SERVICES	\$930.00	
	0 BUGGY LICENSE	SPECIAL REVENUE	OTHER SERVICES AND CHARGES	\$13,020.00	
TOTAL BUGGY LICENSE					\$13,950.00
	0 FIREFIGHTING	SPECIAL REVENUE	OTHER SERVICES AND CHARGES	\$48,080.00	
TOTAL FIREFIGHTING					\$48,080.00
TOTAL SPECIAL REVENUE					\$62,030.00
	0 CUMULATIVE FIRE	CAPITAL PROJECTS	CAPITAL OUTLAY	\$43,777.59	
TOTAL CUMULATIVE FIRE					\$43,777.59
TOTAL CAPITAL PROJECTS					\$43,777.59
	0 LEVY EXCESS AGENCY	AGENCY	TRANSFER OF FUNDS	\$2,191.00	
TOTAL LEVY EXCESS AGENCY					\$2,191.00
TOTAL AGENCY					\$2,191.00
GRAND TOTAL					\$107,998.59

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
 PART 3B - DISBURSEMENTS
 2-2-12, MILAN TOWNSHIP, ALLEN COUNTY
 FOR THE FISCAL YEAR ENDING 2008

<u>PAID TO</u>	<u>UNIT'S FUND NO.</u>	<u>FUND NAME</u>	<u>FUND TYPE</u>	<u>DEPT.</u>	<u>CATEGORY</u>	<u>AMOUNT</u>	<u>TOTALS</u>
BONNIE MACDOWELL	0 GENERAL	GENERAL		TWP FUND-GENERAL GOVERNMENT	PERSONAL SERVICES	\$3,500.00	
CHAD MACDOWELL	0 GENERAL	GENERAL		TWP FUND-GENERAL GOVERNMENT	PERSONAL SERVICES	\$10,000.00	
CHARLIE SCHAAF	0 GENERAL	GENERAL		TWP FUND-GENERAL GOVERNMENT	PERSONAL SERVICES	\$500.00	
DAVID KROHN	0 GENERAL	GENERAL		TWP FUND-GENERAL GOVERNMENT	PERSONAL SERVICES	\$500.00	
DAVID SCHLIE	0 GENERAL	GENERAL		TWP FUND-GENERAL GOVERNMENT	PERSONAL SERVICES	\$500.00	
TOTAL PERSONAL SERVICES							\$15,000.00
BOYCE FORMS	0 GENERAL	GENERAL		TWP FUND-GENERAL GOVERNMENT	SUPPLIES	\$158.22	
OFFICE DEPOT	0 GENERAL	GENERAL		TWP FUND-GENERAL GOVERNMENT	SUPPLIES	\$248.98	
TOTAL SUPPLIES							\$407.20
ALLEN COUNTY TREASURER	0 GENERAL	GENERAL		TWP FUND-GENERAL GOVERNMENT	OTHER SERVICES AND CHARGES	\$240.00	
ALLEN COUNTY TWP.TRUST	0 GENERAL	GENERAL		TWP FUND-GENERAL GOVERNMENT	OTHER SERVICES AND CHARGES	\$80.00	
BAATZ INSURANCE	0 GENERAL	GENERAL		TWP FUND-GENERAL GOVERNMENT	OTHER SERVICES AND CHARGES	\$800.00	
BUBB ENTERPRISES	0 GENERAL	GENERAL		TWP FUND-GENERAL GOVERNMENT	OTHER SERVICES AND CHARGES	\$82.00	
CHAD MACDOWELL	0 GENERAL	GENERAL		TWP FUND-GENERAL GOVERNMENT	OTHER SERVICES AND CHARGES	\$171.45	
COURIER PRINTING	0 GENERAL	GENERAL		TWP FUND-GENERAL GOVERNMENT	OTHER SERVICES AND CHARGES	\$120.00	
FORT WAYNE NEWSPAPERS	0 GENERAL	GENERAL		TWP FUND-GENERAL GOVERNMENT	OTHER SERVICES AND CHARGES	\$644.44	
GARRY MORR	0 GENERAL	GENERAL		TWP FUND-GENERAL GOVERNMENT	OTHER SERVICES AND CHARGES	\$400.00	
INDIANA TOWNSHIP ASSOCI	0 GENERAL	GENERAL		TWP FUND-GENERAL GOVERNMENT	OTHER SERVICES AND CHARGES	\$250.00	
NATIONAL CITY BANK	0 GENERAL	GENERAL		TWP FUND-GENERAL GOVERNMENT	OTHER SERVICES AND CHARGES	\$175.00	
U.S.POSTMASTER	0 GENERAL	GENERAL		TWP FUND-GENERAL GOVERNMENT	OTHER SERVICES AND CHARGES	\$42.00	
VERIZON	0 GENERAL	GENERAL		TWP FUND-GENERAL GOVERNMENT	OTHER SERVICES AND CHARGES	\$990.32	
TOTAL OTHER SERVICES AND CHARGES							\$3,995.21
TOTAL TWP FUND-GENERAL GOVERNMENT							\$19,402.41
TOTAL GENERAL							\$19,402.41
TOTAL GENERAL							\$19,402.41
CHAD MACDOWELL	0 BUGGY LICENSE	SPECIAL REVENUE	BUGGY LICENSE		PERSONAL SERVICES	\$930.00	
TOTAL PERSONAL SERVICES							\$930.00
ALLEN COUNTY TREASURER	0 BUGGY LICENSE	SPECIAL REVENUE	BUGGY LICENSE		OTHER SERVICES AND CHARGES	\$13,020.00	
TOTAL OTHER SERVICES AND CHARGES							\$13,020.00
TOTAL BUGGY LICENSE							\$13,950.00
TOTAL BUGGY LICENSE							\$13,950.00
MAUMEE TOWNSHIP TRUSTI	0 FIREFIGHTING	SPECIAL REVENUE	FIREFIGHTING		OTHER SERVICES AND CHARGES	\$15,000.00	
N.E. ALLEN COUNTY FIRE & I	0 FIREFIGHTING	SPECIAL REVENUE	FIREFIGHTING		OTHER SERVICES AND CHARGES	\$11,000.00	

NEW HAVEN ADAMS TOWNS	0 FIREFIGHTING	SPECIAL REVENUE	FIREFIGHTING	OTHER SERVICES AND CHARGES	\$7,500.00	
ST.JOSEPH TOWNSHIP FIRE	0 FIREFIGHTING	SPECIAL REVENUE	FIREFIGHTING	OTHER SERVICES AND CHARGES	\$2,580.00	
WOODBURN FIRE DEPARTM	0 FIREFIGHTING	SPECIAL REVENUE	FIREFIGHTING	OTHER SERVICES AND CHARGES	\$12,000.00	
TOTAL OTHER SERVICES AND CHARGES						\$48,080.00
TOTAL FIREFIGHTING						\$48,080.00
TOTAL FIREFIGHTING						\$48,080.00
TOTAL SPECIAL REVENUE						\$62,030.00
CHARLIE SCHAAF	0 CUMULATIVE FIRE	CAPITAL PROJECTS	CUMULATIVE FIRE	CAPITAL OUTLAY	\$50.87	
CITY OF WOODBURN	0 CUMULATIVE FIRE	CAPITAL PROJECTS	CUMULATIVE FIRE	CAPITAL OUTLAY	\$1,014.00	
INDIANA MICHIGAN POWER	0 CUMULATIVE FIRE	CAPITAL PROJECTS	CUMULATIVE FIRE	CAPITAL OUTLAY	\$479.82	
J & J'S INSULATION	0 CUMULATIVE FIRE	CAPITAL PROJECTS	CUMULATIVE FIRE	CAPITAL OUTLAY	\$758.00	
NEW HAVEN ADAMS TOWNS	0 CUMULATIVE FIRE	CAPITAL PROJECTS	CUMULATIVE FIRE	CAPITAL OUTLAY	\$21,324.90	
WELLS HEATING & COOLING	0 CUMULATIVE FIRE	CAPITAL PROJECTS	CUMULATIVE FIRE	CAPITAL OUTLAY	\$150.00	
WOODBURN FIRE DEPARTM	0 CUMULATIVE FIRE	CAPITAL PROJECTS	CUMULATIVE FIRE	CAPITAL OUTLAY	\$20,000.00	
TOTAL CAPITAL OUTLAY						\$43,777.59
TOTAL CUMULATIVE FIRE						\$43,777.59
TOTAL CUMULATIVE FIRE						\$43,777.59
TOTAL CAPITAL PROJECTS						\$43,777.59
TRANSFER OUT	0 LEVY EXCESS AGENCY	AGENCY	LEVY EXCESS AGENCY	TRANSFER OF FUNDS	\$2,191.00	
TOTAL TRANSFER OF FUNDS						\$2,191.00
TOTAL LEVY EXCESS AGENCY						\$2,191.00
TOTAL LEVY EXCESS AGENCY						\$2,191.00
TOTAL AGENCY						\$2,191.00
GRAND TOTAL						\$127,401.00

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
 PART 4 - CASH AND INVESTMENTS
 2-2-12, MILAN TOWNSHIP, ALLEN COUNTY
 FOR THE FISCAL YEAR ENDING 2008

<u>ASSET TYPE</u>	<u>DESCRIPTION</u>	<u>SERIAL NO./ACCT NO.</u>	<u>PURCHASE COST</u>	<u>TOTALS</u>
CASH	NATIONAL CITY BANK	49822964	\$461,288.29	
TOTAL ALL FUNDS				\$461,288.29
TOTAL CASH				\$461,288.29
GRAND TOTAL				\$461,288.29

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
PART 5 - INDEBTEDNESS
2-2-12, MILAN TOWNSHIP, ALLEN COUNTY
FOR THE FISCAL YEAR ENDING 2008

PART 6 - INTERGOVERNMENTAL EXPENDITURES

<u>PURPOSE</u>	<u>AMOUNT</u>	<u>TOTALS</u>
FIRE PROTECTION	\$89,404.90	
ALL OTHER LOCAL	\$13,020.00	
TOTAL LOCAL		\$102,424.90

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
PART 7 - FEDERAL GRANTS
2-2-12, MILAN TOWNSHIP, ALLEN COUNTY
FOR THE FISCAL YEAR ENDING 2008

<u>CFDA NUMBER</u>	<u>FEDERAL TITLE</u>	<u>AGENCY</u>	<u>AWARD AMOUNT</u>	<u>UNIT'S FUND NO.</u>	<u>FUND TITLE</u>	<u>FUND TYPE</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>
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(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
PART 8 - STATE GRANTS
2-2-12, MILAN TOWNSHIP, ALLEN COUNTY
FOR THE FISCAL YEAR ENDING 2008

<u>GRANT NUMBER</u>	<u>PROJECT NAME</u>	<u>STATE AGENCY</u>	<u>AWARD AMOUNT</u>	<u>UNIT'S FUND NO.</u>	<u>FUND TITLE</u>	<u>FUND TYPE</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>
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Prescribed by the State Board of Accounts
 2-2-12, MILAN TOWNSHIP, ALLEN COUNTY
 TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
 FOR THE PERIOD ENDING 2008

Form TA-7 (Revised 20

1. TOTAL NUMBER OF REQUESTS FOR TOWNSHIP ASSISTANCE	5
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	0
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	0
2.(C)(i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	0
2.(C)(ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	0
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	\$0.00
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$0.00
5.(A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE – RECIPIENTS	0
5.(A)(i) TOTAL NUMBER OF RECEIVING UTILITY ASSISTANCE – HOUSEHOLDS	0
5.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	0
6.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES – TOWNSHIP	\$0.00
6.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	\$0.00
6.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	\$0.00
7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE – RECIPIENTS	0
7.(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE – HOUSEHOLDS	0
7.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	0
8.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE – TOWNSHIP	\$0.00
8.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE -NONTOWNSHIP SOURCES	\$0.00
8.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR HOUSING ASSISTANCE	\$0.00
9.(A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE – RECIPIENTS	0
9.(A)(i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE – HOUSEHOLDS	0
9.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	0
10.(i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE – TOWNSHIP	\$0.00
10.(ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	\$0.00
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$0.00
11.(A) TOTAL NUMBER PROVIDED HEALTH CARE –RECIPIENTS	0
11.(A)(i) TOTAL NUMBER PROVIDED HEALTH CARE – HOUSEHOLDS	0
11.(B) NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HEALTH CARE ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	0
12.(i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP SOURCES	\$0.00
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$0.00
12.(iii) TOTAL VALUE OF ALL HEALTH CARE PROVIDED	\$0.00
13. TOTAL NUMBER OF FUNERALS	0
14.(A) TOTAL ACTUAL VALUE OF FUNERALS	\$0.00
14.(B)(i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS	\$0.00
14.(B)(ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS	\$0.00
15.(A) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS	0

15.(B) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	0
15.(C)(i) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS – TOWNSHIP	\$0.00
15.(C)(ii) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - NONTOWNSHIP SOURCES	\$0.00
15.(C)(iii) TOTAL VALUE OF ALL EMERGENCY SHELTER PROVIDED FOR HOMELESS INDIVIDUALS	\$0.00
16.(A) TOTAL NUMBER OF REFFERALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	0
16.(B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$0.00
17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FORUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	0
18. NUMBER OF HOURS SPENT BY TOWNSHIP ASSISTANCE RECIPIENTS AT WORKFARE	0
19.(i) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO THE TOWNSHIP	\$0.00
19.(ii) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO OTHER AGENCIES	\$0.00
19.(iii) TOTAL VALUE OF ALL SERVICES PROVIDED BY WORKFARE	\$0.00
20.(A) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS	\$0.00
20.(B) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEMBERS OF RECEIPIENTS' HOUSEHOLDS	\$0.00
20.(C) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS' ESTATES	\$0.00
21. TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEDICAL PROGRAMS UNDER IC 12-20-16-2(e)	\$0.00
22.(A) TOTAL NUMBER OF INDIVIDUALS ASSISTED THROUGH A REPRESENTATIVE PAYEE PROGRAM	0
22.(B) TOTAL AMOUNT OF FUNDS PROCESSED THROUGH THE REPRESENTATIVE PAYEE PROGRAM THAT ARE NOT TOWNSHIP FUNDS	\$0.00
23.(A) TOTAL NUMBER OF INDIVIDUALS ASSISTED THROUGH SPECIAL NONTRADTIONAL PROGRAMS PROVIDED THROUGH THE TOWNSHIP WITHOUT THE EXPENDITURE OF TOWNSHIP F	0
23.(B) TOTAL AMOUNT OF NONTOWNSHIP FUNDS USED TO PROVIDE THE SPECIAL NONTRADITIONAL PROGRAMS	\$0.00
24.(A)(i) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES – RECIPIENTS	0
24.(A)(ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES – HOUSEHOLDS	0
24.(B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	\$0.00
25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP	0

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
PART 12 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES
2-2-12, MILAN TOWNSHIP, ALLEN COUNTY
FOR THE FISCAL YEAR ENDING 2008

<u>FEDERAL ID</u>	<u>NAME</u>	<u>STREET ADDRESS</u>	<u>ADDRESS LINE 2</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	<u>COUNTY OF OPERATION</u>	<u>OPERATING OFFICER</u>	<u>PHONE</u>	<u>DESCRIPTION OF FUNDING</u>	<u>AMOUNT</u>
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